

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.48	1,473.07	1,563.55	
16404 HAWTHORNE - R.P.# 2	160,153.83	0.00	0.00	0.00	0.00	160,153.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,153.83	
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	171.24	130.75	0.00	0.00	0.00	0.00	301.99	12.27	319.90	634.16	
AGENCY TOTAL	\$160,153.83	\$0.00	\$0.00	\$0.00	\$0.00	\$160,153.83	\$171.24	\$130.75	\$0.00	\$0.00	\$0.00	\$0.00	\$301.99	\$102.75	\$1,792.97	\$162,351.54	

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AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.28	183.63	194.91
16404 HAWTHORNE - R.P.# 2	13,820.82	0.00	0.00	0.00	0.00	13,820.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,820.82
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	21.36	16.27	0.00	0.00	0.00	0.00	37.63	1.53	39.89	79.05
AGENCY TOTAL	\$13,820.82	\$0.00	\$0.00	\$0.00	\$0.00	\$13,820.82	\$21.36	\$16.27	\$0.00	\$0.00	\$0.00	\$0.00	\$37.63	\$12.81	\$223.52	\$14,094.78

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AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	21.09	22.39
16404 HAWTHORNE - R.P.# 2	1,587.48	0.00	0.00	0.00	0.00	1,587.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,587.48
18102 LAWDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2.45	1.90	0.00	0.00	0.00	0.00	4.35	0.17	4.56	9.08
AGENCY TOTAL	\$1,587.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,587.48	\$2.45	\$1.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4.35	\$1.47	\$25.65	\$1,618.95